

373554

01-006838 \*\* VIRTUS GROUP LLC \*\*

02/26/2018

| DATE       | I.D.                                    | PO # | DESCRIPTION                   | AMOUNT    |
|------------|---|------|-------------------------------|-----------|
| 01/09/2018 | 1710930                                 |      | 198-ID#023-001, REPAIRS TO    | 71,278.99 |
|            | EXTENSION SERVICE BLDG, 528 WACO CIRCLE |      |                               |           |
| 01/09/2018 | 1710931                                 |      | 198-REPAIRS TO SKY RESTAURANT | 37,658.52 |
|            | STRUCTURE, 236 FOSTER FIELD             |      |                               |           |
| 01/10/2018 | 1710932                                 |      | 198-ID#006-001 REPAIRS TO     | 26,318.64 |
|            | OFFICER'S CLUB ROOF, 333 BACHELOR DR    |      |                               |           |

CHECK TOTAL 135,256.15

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

# Invoice

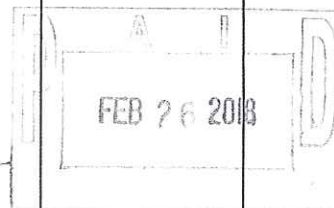
**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

**Invoice #:** 1710930**Invoice Date:** 1/9/2018**Due Date:** 2/8/2018**Project:****P.O. Number:**

| Description  | Hours/Qty | U/M | Rate      | Amount    |
|--|-----------|-----|-----------|-----------|
| Partial invoice for Work Completed per scope submitted to TAC(Final TBD by TAC/Virtus)         |           |     | 39,730.99 | 39,730.99 |
| Change Order for Windows   |           |     | 31,548.00 | 31,548.00 |
| Extension Service Building<br>ID 023-001<br>528 Waco Circle<br>Victoria, TX 77904<br>Sales Tax |           |     | 8.25%     | 0.00      |

198.581.4615

**Virtus Group LLC**

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

**Total** \$71,278.99**Payments/Credits** \$0.00**Balance Due** \$71,278.99 ✓



006838

## Invoice

**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

**Invoice #:** 1710931**Invoice Date:** 1/9/2018**Due Date:** 2/8/2018**Project:****P.O. Number:**

| Description   | Hours/Qty | U/M | Rate      | Amount    |
|---|-----------|-----|-----------|-----------|
| Partial Invoice for Work Completed<br>Repair damage to structure caused by Hurricane<br>Harvey, per scope of work submitted to TAC<br>Remaining balance TBD by Virtus and TAC |           |     | 37,658.52 | 37,658.52 |
| Sky Restaurant<br>236 Foster Field<br>Victoria, TX 77904<br>Sales Tax   |           |     | 8.25%     | 0.00      |
| 194-581-4615  |           |     |           |           |

FEB 26 2018

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

**Total** \$37,658.52**Payments/Credits** \$0.00**Balance Due** \$37,658.52



006838

## Invoice

## Bill To:

Victoria County  
C/O Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 1710932

Invoice Date: 1/10/2018

Due Date: 1/10/2018

Project: Officer's Club...

P.O. Number:

| Description   | Hours/Qty | U/M | Rate      | Amount    |
|---|-----------|-----|-----------|-----------|
| Officer's Club ID 006-001<br>333 Bachelors Dr<br>Victoria, TX 77904<br>Full tear off of old roofing materials<br>Installation of new roofing materials as per scope<br>of work submitted to TAC<br>This is a partial payment for roof only, final invoice<br>will reflect actual amount approved by TAC |           |     | 26,318.64 | 26,318.64 |
| Sales Tax   |           |     | 8.25%     | 0.00      |

198-581-4615

FEB 28 2018

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$26,318.64

Payments/Credits \$0.00

Balance Due \$26,318.64